



CHITALE BANDHU MITHAIWALE

Samant & Company

Tax Invoice

Sector 29 Property No. 87

Opp Unity Bank, Ravet Pune 412101

GSTIN: 27AAKIN78601ZX

Date: 10/11/2023 10:02AM Bill No: SCP- 55521

HSN	1 Item(s)	Qty		
Rate	GST Rate	CGST	SGST	Amount
21069099	Dharwadi Pedha	1.000 Kg		
580.00	5.00%	13.81	13.81	580.00

Total CGST	Total SGST	Total GST
13.81	13.81	27.62

Total: 580.00

We hereby certify that the Goods mentioned in this invoice  
is/are warranted to be the name & quality when it/this  
purported to be at the time of delivery.

Kindly consume sweets and snacks immediately  
Goods once sold will not be taken back

FSSAI: 11522037000821  
no.8177993864

cashier: Narmala

Thank You..!